CITY COUNCIL.



A RESOLUTION

03- p-0891

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT GTA 000022 WITH ORACLE CORPORATION FOR THE PURCHASE OF FOUR (4) RENEWAL SOFTWARE LICENSES ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$199,061.76. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 521106 R12006.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase four (4) Renewal Software Licenses to perform their daily operations; and

WHEREAS, pursuant to the City Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract GTA 000022 with Oracle Corporation for the purchase of four (4) Renewal Software Licenses to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract GTA 000022 pursuant to § 2-1606 for the purchase of four (4) Renewal Software Licenses to perform daily operations for the Department of Aviation in an amount not to exceed \$199,061.76.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H01 521106 R12006.

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ADOPTED by the Council APPROVED by the Mayor

Khanda Dauphin Johnson Municipal Clerk, CMC

JUN 16, 2003 JUN 24, 2003

Atlanta City Council

Regular Session

CONSENT I PAGES 1-13; EXCEPT: 03-R-0929; 03-0-0693 03-0-0913; 03-0-0668; 03-0-0669 ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 1
ABSENT 2

Y Smith B Archibong E Moore Y Mitchell Y Starnes Y Fauver Y Martin NV Norwood Y Young NV Shook B Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

Atlanta City Council

Regular Session

CONSENT I PAGES 1-13; EXCEPT: 03-R-0929; 03-0-0693 03-0-0913; 03-0-0668 RECONSIDER

YEAS: 9
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 1
ABSENT 2

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Atlanta City Council

Regular Session

CONSENT I PAGES 1-13; EXCEPT: 03-R-0929; 03-0-0693

03-0-0913; 03-0-0668

ADOPT

YEAS: 11

NAYS: 0

ABSTENTIONS: 0

NOT VOTING: 3

EXCUSED: 0

ABSENT 2

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Y	Starnes		Fauver		Martin		Norwood
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11. 03-O-0912	44. 03-R-0865	55. 03-R-0876
12. 03-R-0851		56. 03-R-0877
13. 03-R-0853		57. 03-R-0878
14. 03-R-0854		58. 03-R-0879
15. 03-R-0922		59. 03-R-0880
16. 03-R-0927		60. 03-R-0881
17. 03-R-0928		61. 03-R-0882
18. 03-R-0891		62. 03-R-0883
19. 03-R-0894		63. 03-R-0884
20. 03-R-0921		64. 03-R-0885
21. 03-R-0890		65. 03-R-0886
22. 03-R-0893		66. 03-R-0887
23. 03-R-0895		67. 03-R-0888
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25. 03-R-0938		
26. 03-R-0848		
27. 03-R-0849		
28. 03-R-0892		
29. 03-R-0918		
30. 03-R-0919		
31. 03-R-0923		
32. 03-R-0924		
33. 03-R-0897		
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Consent I Vote: 10Yeas; 0Nays: (See RCS #4836)
Items Removed from the Consent Agenda: 03-O-0913; 03-O-0693; 03-O-0668; 03-O-0669; 03-O-0929

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MAYOR	Refer To	Refer To	Date Referred
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ON 2 4 2003			Date Referred
	Members	Members	Referred To:
	Circi	Cie	Date Referred
MAYOR'S ACTION	Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side)	
	Chair	Chair	CONSENT REFER REGULAR REPORT REFER
MUNICIPAL CLERK	Date	Date	
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Cather Wy . Worthard	Members	Members	AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 521106 R12006.
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	Date	,	BY FINANCE/EXECUTIVE COMMITTEE
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FINAL COLUNCIL ACTION	ading	First Reading	